

**SECRET**

25X1



MEMORANDUM FOR: Finance Division, Accounts Branch

THRU: Monetary Branch

25X1

SUBJECT:



- Travel Claim for Period

4-6 June 1956

It is requested that subject ~~officer's~~ 144.1 account be credited in the amount of ~~480.00~~ to liquidate the balance of his advance account and that a check in the amount of ~~480.00~~ be drawn in favor of ~~Bearer~~ ~~cash~~ ~~cash~~. The check should be sent to Room 46, 1000 K St. N.W. for delivery to ~~Room 46~~.

For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$125.84.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
106-56	6-1004-10-001	8473	02.1	125.84

PC5/DC1 Proj

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

**Distribution**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

**SECRET**